U.S. Department of Labor office of Labor-Management Standards Washington, DC 20210

FORM LM-30 LABOR ORGANIZATION OFFICER AND **EMPLOYEE REPORT**

Form approved Office of Management and Budget No. 1215-0188 Expires 11-30-2006

This report is report is report is report in an another P.L. 86-257, as amenced. Failure to comply may result in criminal prosecution, fines, or a vil penalties as provided by 29 U.S.C 439 or 440.



READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

1. File Number U - 252/7		2. Fiscal Year Covered From:				
		1 / 1 / :005 Through: 12 / 31 / 2005				
Name and address of person filing.		4. Name, file number, and address of labor organization.				
Name Ethel	M Montgomery	Name CWA Local 6/02				
		Labor Organization File Number 039046				
P.O. Box, Bldg. Room No., if any		P.O. Box, Building and Rcom Number, if any				
Street 530 E. Harry		Street 530 E. Harry				
City Wichita,		City Wichita				
State Kansas	ZIP Code + 4 67211-4298	State Kansas				
5. Position in labor organization.	President					

Enter appropriate data below if, during the past fiscal year, you or your spouse or minor child directly or indirectly had any of the following interests (except as specified in the exclusions set forth in the instructions):

A. Held an interest in, engaged in transactions (including loans) with, or derived income or other economic benefit of monetary value from an employer whose employees your organization represents or is actively scaking to represent.					
Name and address of Employer (including trade name, if any).	7.a. Nature of Interest, Transaction, or Income.				
Name SBC/AT&T	Attendance at Company/Union meetings Lodging \$259. Transportation \$2.361.				
Trade Name, if any:	Meals \$567. See attached forcmization				
P.O. Box, Bldg., Room No., if any ROOm 940					
	7.b. Amount.				
Street 154 N. Broadway					
City Wichita	\$3,487				
State Kansas ZIP Code + 4 67201					

Signature

15. Signature and verification. The undersigned declares, under penalty of Perjury and other applicable ponalties of the law, that all of the information
submitted in this report (including the information contained in any accompanying documents), has been examined by the signatory and is, to the best of the
undersigned's knowledge and belief, true, correct and complete. (See the section on penalties in the instructions.)

Signed The 1	Donte	Cnes	LA	

On <u>3-2/-06</u>

316 267-2592

Telephone Number

Name of Persor Filing Ethel Montgomery	F Je Number U-					
B. Held an interest in or derived income or economic benefit with monetary value from a business (1) a substantial part of which consists of buying from, selling or leasing to, or otherwise dealing with the business of an employer whose employees your labor organization represents or is actively seeking to represent, or (2) any part of which consists of buying from or selling or leasing directly or indirectly to, or otherwise dealing with your labor organization or with a trust in which your labor organization is interested.						
8. Name and address of Business (including trade r ame, if any).	9. Business deals with:					
Name						
Trade Name, if any:	a. Labor Organization b. Trust					
P.O. Box, Bldg. Room No., if any	c. Employer					
Street	5. <u>2</u>					
City						
State ZIP Code + 4						
10. If 9.b. or 9.c. is checked give trust or employer's name.	11.a. Nature of such deal rg.					
Name						
Trade Name, if any:						
P.O. Box, Bldg., Room No., if any						
Street	11.b. Approximate dollar value of such dealing.					
City	12.a. Nature of interest hold or income received.					
State ZIP Code + 4						
	12.b. Amount.					
C. Received from any employer (other than an employer covered under parts A and B above) or from any labor relations consultant to an employer any payment of money or other thing of value.						
13.a. Name and address of Employer or Labor Relations Consultant (including trade name, if any).	14.a. Nature of payment.					
Name	•					
Trade Name, if any:						
P.O. Box, Bldg., Room No., if any						
Street						
City						
State ZIP Code + 4						
	!					

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or Consultent

13.b. Is the Business an Employer

Ethel M. Montgomery Ending Date 12-31-05 Itemized List for Item 7.a. of Form LM-30 page 1 of 3

Date of		I _	Total	Union Representative and
Expenditure	Nature of Expenditure	Category	Expense	•
	lodging for MOKA OSC/CIF meeting		dia .	Ethel M. Montgomery,
5/6/2005	Irving TX	lodging	\$74.00	President CWA Local 6402
	lodging for EXEC Council of Strategic			Ethel M. Montgomery,
7/29/2005	Alliance Dallas TX	lodging	\$74.00	President CWA Local 6402
	lodging for CFL Ad hoc Service	1		Ethel M. Montgomery,
9/12/2:005	Emergency Conference Dallas TX	lodging	\$37.00	President CWA Local 6402
		J. S.	400,000	Ethel M. Montgomery,
11/3/2:005	lodging for CIF/OSC Dallas TX	lodging	\$74.00	President CWA Local 6402
	airline American Express charge for			
	Executive Council of Strategic Alliance			Ethel M. Montgomery,
1/18/2:005	meeting Dallas TX	transportation	\$23.00	President CWA Local 6402
	airline attend Executive Council of		4	Ethel M. Montgomery,
1/18/2:005	Strategic Alliance meeting Dallas TX	transportation	\$304.00	President CWA Local 6402
17 1072.000	airline American Express charge to		<u> </u>	Ethel M. Montgomery,
4/6/2005	PMEI training Dallas TX	transportation	\$23.00	President CWA Local 6402
			V 20.00	Ethel M. Montgomery,
4/6/2005	airline PMEI training Dallas TX	transportation	\$325.00	President CWA Local 6402
	airline American Express charge	. and portainer	4010,00	Ethel M. Montgomery,
5/4/2005	MOKA/OSC/CIF meetings Dallas TX	transportation	\$23.00	President CWA Local 6402
07472 300	THOU TO CONTINUE THE STATE OF T	ind hoporation	V 10.00	Ethel M. Montgomery,
5/4/2 005	airline MOKA/OSC/CIF Dallas TX	transportation	\$335.00	President CWA Local 6402
0/4/2.300	airline American Express charge	transportation	Ψ030.00	Tesident OTV/ Local OHOZ
	Executive Council Strategic Alliance			Ethel M. Montgomery,
7/14/2005	Meeting Dallas TX	transportation	\$23.00	President CWA Local 6402
171472000	airline EXEC Couricil Strategic Alliance	transportation	V = 0.00	Ethel M. Montgomery,
7/14/2005	Meeting Dallas TX	transportation	\$323.00	President CWA Local 6402
771472000	airline American Express Charge	i anoportation	Ψο.Ξο.σο	Ethel M. Montgomery,
7/27/2005	OSC/CIF meeting Dallas, TX	transportation	\$23.00	President CWA Local 6402
112112000	Todayan Meeting Dunias, 17	transportation	ψ. <u></u>	Ethel M. Montgomery,
7/27/2005	airline OSC/CIF meeting Dallas TX	transportation	\$323.00	President CWA Local 6402
172172003	airline for ad hoc Service Emergency	transportation	Ψυ. 2.0.00	Ethel M. Montgomery,
9/12/2005	conference Dallas TX	transportation	\$285.00	President CWA Local 6402
3/12/2003	airline American Express fee ad hoc	transportation	\$205.00	Tresident OVVX Local O-102
	Service Emergency Conference Dallas			Ethel M. Montgomery,
9/13/2005	TX	transportation	\$33.00	President CWA Local 6402
9/13/2003	airline to attend Union-Management	liansportation	\$25.00	Ethel M. Montgomery,
11/1/2005	Human Resource conference Irving TX	transportation	6333.00	President CWA Local 6402
11/1/2003	airline American Express fee Union-	transportation	\$333.00	Fresident CVVA Local 0402
	Management Human Resource			Ethel M. Montgomery,
11/1/2005	conference Irving TX	transportation	633 UU	President CWA Local 6402
11/1/2003		u ansportation	\$12.00	Ethel M. Montgomery,
3/3/2005	mileage drove to CFT meeting in	transportation	ዊ 4 ስ ጎ ስ ስ	President CWA Local 6402
3/3/2005	Kansas City	transportation	काराज.00	Ethel M. Montgomery,
EIRIONOE	mileogo from home to simort 113-05	 transpartation	642.00	ı • • • • • • • • • • • • • • • • • • •
5/6/2005	mileage from home to airport-Wichita	uransportation	\$13.00	President CWA Local 6402

Ethel M. Montgomery Ending Date 12-31-05 Itemized List for Item 7.a. of Form LM-30 page 2 of 3

	. Charles to Land Office and Charles and C			
Date of	Nature of Expenditure	Category		Union Representative and
Expenditure		,	Expense	
	in the			Ethel M. Montgomery,
7/15/2:005	mileage from home to airport - Wichita	transportation	\$13.00	President CWA Local 6402
	1. 1. 1. ±			Ethel M. Montgomery,
7/29/2:005	mileage from home to airport-Wichita	transportation	\$13.00	President CWA Local 6402
	.1.4.4			Ethel M. Montgomery,
9/13/2:005	mileage from home to airport-Wichita	transportation	\$13.00	President CWA Local 6402
	\ '			Ethel M. Montgomery,
11/3/2005	mileage from home to airport - Wichita	transportation	\$15.00	President CWA Local 6402
	misc cab fare MOKA/OSC/CIF meeting			Ethel M. Montgomery,
5/4/2005	Irving TX	transportation	\$18.00	President CWA Local 6402
•	misc cab fare MOKA/OSC/CIF meeting			Ethel M. Montgomery,
5/6/2005	Irving TX	transportation	\$9.00	President CWA Local 6402
	misc cab fare ad hoc Service			Ethel M. Montgomery,
9/12/2:005	Emergency Conference Dallas TX	transportation	\$20.00	President CWA Local 6402
	misc cab fare ad hoc Service			Ethel M. Montgomery,
9/13/2:005	Emergency Conference Dallas TX	transportation	\$10.00	President CWA Local 6402
	misc cab fare mar agement Human			Ethel M. Montgomery,
11/1/2.005	Resource meeting Irving TX	transportation	\$10.00	President CWA Local 6402
	misc cab fare mar agement Human	_		Ethel M. Montgomery,
11/3/2,005	Resource meeting Irving TX	transportation	\$10.00	President CWA Local 6402
	per diem meals while attending EXEC			Ethel M. Montgomery,
1/18/2005	Council meeting ir Dallas TX	meals	\$36.00	President CWA Local 6402
	per diem meals while attending EXEC			Ethel M. Montgomery,
1/19/2005	Council meeting ir Dallas TX	meals	\$17.00	President CWA Local 6402
	per diem meals while attending CFL			Ethel M. Montgomery,
3/1/2/005	meeting in Kansas City	meals	\$19.00	President CWA Local 6402
	per diem meals while attending CFL			Ethel M. Montgomery,
3/3/2005	meeting in Kansas City	meals	\$17.00	President CWA Local 6402
	per diem meals while attending PMEI			Ethel M. Montgomery,
4/6/2005	meeting Irving TX	meals	\$35.00	President CWA Local 6402
450005	per diem meals while attending PMEI		040.00	Ethel M. Montgomery,
4/7/2005	meeting Irving TX	meals	\$48.00	President CWA Local 6402
4/0/0005	per diem meals while attending PMEI		647.00	Ethel M. Montgomery,
4/8/2005	meeting Irving TX	meals	\$17.00	President CWA Local 6402
5/4/0005	per diem meals while attending		622.00	Ethel M. Montgomery,
5/4/2005	MOKA/OSC/CIF meeting Dallas TX	meals	\$35.00	President CWA Local 6402
FIFICIOS	per diem meals while attending		643.65	Ethel M. Montgomery,
5/5/2005	MOKA/OSC/CIF meeting Dallas TX	meals	<u> ⊅35.00</u>	President CWA Local 6402
E (O (O O O O	per diem meals while attending		647.00	Ethel M. Montgomery,
5/6/2005	MOKA/OSC/CIF meeting Dallas TX	meals	\$17.00	President CWA Local 6402
7/4 4/0005	per diem meals during EXEC Council of		#42.60	Ethel M. Montgomery,
7/14/2005	Strategic Alliance meeting Dallas TX	meals	\$23.00	President CWA Local 6402
7/45/0005	per diem meals during EXEC Council of	l	647.00	Ethel M. Montgomery,
7/15/2005	Strategic Alliance meeting Dallas TX	meals	\$17.00	President CWA Local 6402

Ethel M. Montgomery **Ending Date 12-31-05** Itemized List for Item 7.a. of Form L VI-30 page 3 of 3

Date of	Nature of Expensiture	Catagoni	Total Union Representative and		
Expenditure		Category	Extense	Title	
	per diem meals during CSC/CIF Dallas			Ethel M. Montgomery,	
7/27/2005	TX	meals	\$28.00	President CWA Local 6402	
	per diem meals during CSC/CIF Dallas			Ethel M. Montgomery,	
7/28/2005	TX	meals	\$48.00	President CWA Local 6402	
	per diem meals during CSC/CIF Dallas			Ethel M. Montgomery,	
7/29/2005	TΧ	meals	\$17.00	President CWA Local 6402	
	per diem meals during ad hoc Service			Ethel M. Montgomery,	
9/12/2005	Emergency meeting Dallas TX	meals	\$28.00	President CWA Local 6402	
	per diem meals during ad hoc Service			Ethel M. Montgomery,	
9/13/2005	Emergency meeting Dallas TX	meals	\$17.00	President CWA Local 6402	
	per diem meals during Union -		1	Ethel M. Montgomery,	
11/1/2005	Management conference Irving TX	meals	\$23.00	President CWA Local 6402	
	per diem meals during Union -			Ethel M. Montgomery,	
11/2/2005	Management conference Irving TX	meals	\$43.00	President CWA Local 6402	
	per diem meals during Union -			Ethel M. Montgomery,	
11/3/2005	Management conference Irving TX	meals	\$17.00	President CWA Local 6402	

2005 Total Lodging \$259.00 2005 Total Transportation \$2,661.00 2005 total Meals \$567.00

Ethel M. Montgomery 2005 Total \$3,487.00